(to be filed by a candidate or his principal campalgo committee)			
1. Qualifying Name and Address of Candidate Kink M. O'Dowd district.) 3815 MARARHUR JULY New Orleans, LA Sect. 7014 2. Office Sivel as participation. July New Orleans, LA Sect. Orleans Primary November 2, 2004 This report covers from November 15 strong	eville Court en Court	0501387	
	ay after general (future election) mental (past election) Intent to prior report		
Unopposed	n AND all keens and debte paid		
(You are required by law to use one or more	Hummingbood TX 75093	Missing numbered pages were blank and had no information on them.	
10. WE HEREBY CERTIFY that the Information contained to schedules is true and correct to the best of our knowledge, information required to be reported by the Louisiana Campiber deliberately omitted. This day of Sapratuse of Candidate/Chalirperson (76 be signed by Chalirperson only if report by principal campaign committee)	rmation and ballet, and that no	8. FOR PRINCIPAL CAMPAIGN COMMETTEES ONLY 8. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). ETRICS A PAINTING CAMPAIGN COMMETTEES ONLY CAMPAIGN FIRM CENTRAL CAMPAIGN COMMETTEES ONLY B. Name and address of principal campaign committees, if any (use additional sheets if necessary).	
Signature of Treasurer Form 163, 997, 198, Page Rev. 300	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	-0-
In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	733,45
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	7.33.65

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from fast report or -0- if first report for this election) 	733.65
15. Plus total receipts this period (Une 8 above)	
16. Less total disbursements this period (Line 13 above)	33.65
17. Less In-kind contributions (Line 2 above)	- 2.02
18. Funds on hand at close of reporting period	-0~

Page 2 of _____ pages.

		<u> </u>	
SCHEDULE	B: LOANS RE	ECEIVED	<u> </u>
The following information must be provided for each to Also, complete this schedule for loans received in p separately, even if from the same source, Any personal	an or line of credit receive	ed this reporting period.	even if it has been repaid. be loans must be reported
1. Name and address of lender Kim O'Dowd 3109 KARS NEW ORISAUS, KA 10131	2. a. Date*b. Interest rate%(a.p.r.) c. Amount borrowed*\$ d. Belance due\$ *For lines of credit, give the date the line of credit was first committed at item 2s and itst only the amount actually drawn at item 2s. OPTIONAL: Total amount of credit available \$		
Endorsers/Guarantors	Repayments this period Date		Interest
(Enter the full name and eddress of each person or entity that has endorsed, guaranteed or otherwise sacured the loan or line of credit. Also, state the amount of sability for each endorser or guaranton.)	(List payments of principal a list all payments under princi	nd interest separately. If separ	rate amounts are not known,
1. Name end address of lender		b. Interest rate	
	c. Amount borrowed* \$ d. Balance due \$ "For lines of credit, give the date the line of credit was first committed at item 2e and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this perior Date		Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guaranter.)

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fist all payments under principal.)

(List payments of principal and interest separately. If separate amounts are not known,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Reciplent	2. Expenditures this f a. Date(s)	b. Purpose(s)	c. Amount(s)
Whitney BANK Horiday BRIVE BROWN	1/31 12.0	account mont me	436,00 C. Cloudedaco gris Balan
		<u> </u>	
SUBTOTAL (optional) TOTAL (optional - complete only on last page of this			

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